

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: VONETTA D BROWN

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Case No.: 07-00011

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/02/2007.
- 2) This case was confirmed on 04/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2010, 02/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/10/2010.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,800.00
- 10) Amount of unsecured claims discharged without payment \$ 22,692.36
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 24,177.91
Less amount refunded to debtor	\$ 417.92
<b>NET RECEIPTS</b>	<b>\$ 23,759.99</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,838.50
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,654.84
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,493.34**

Attorney fees paid and disclosed by debtor **\$ 161.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACCREDITED HOME LEND	SECURED	115,501.00	109,614.53	.00	.00	.00
ACCREDITED HOME LEND	SECURED	NA	7,115.87	1,496.47	1,496.47	.00
ACCREDITED HOME LEND	SECURED	28,688.00	30,890.88	.00	.00	.00
ACCREDITED HOME LEND	SECURED	NA	2,318.85	411.53	411.53	.00
CAPITAL ONE AUTO FIN	SECURED	9,700.00	15,971.67	.00	150.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	5,937.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,200.00	3,003.00	1,200.00	1,200.00	.00
HSBC AUTO FINANCE	SECURED	8,586.00	8,947.55	8,586.00	8,586.00	1,608.30
MONTEREY FINANCIAL	SECURED	4,875.00	3,405.54	3,405.00	3,405.00	298.08
ALLIED INTERSTATE	UNSECURED	726.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	908.00	959.43	959.43	95.94	.00
CAPITAL ONE	UNSECURED	573.00	.00	.00	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	1,339.00	1,431.49	1,431.49	143.15	.00
CITIBANK USA	UNSECURED	44.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	600.00	320.00	320.00	32.00	.00
COLLECTION COMPANY O	UNSECURED	297.00	NA	NA	.00	.00
H&F LAW	UNSECURED	180.00	NA	NA	.00	.00
HSBC NV	UNSECURED	898.00	NA	NA	.00	.00
HSBC NV	UNSECURED	499.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	854.00	606.71	606.71	60.67	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,645.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	850.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	1,331.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	1,101.00	1,101.03	1,101.03	110.10	.00
AT & T BANKRUPTCY	UNSECURED	284.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	545.00	545.65	545.65	54.57	.00
PORTFOLIO RECOVERY A	UNSECURED	2,363.00	2,363.99	2,363.99	236.40	.00
HSBC AUTO FINANCE	UNSECURED	NA	.00	361.55	36.16	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	519.31	519.31	51.93	.00
MONTEREY FINANCIAL	UNSECURED	NA	1,459.52	1,460.06	146.01	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	868.57	868.57	86.86	.00
CAPITAL ONE	UNSECURED	NA	574.84	574.84	57.48	.00
COREY LEWIS	OTHER	.00	NA	NA	.00	.00
OPTION ONE MORTGAGE	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,908.00	1,908.00	.00
Debt Secured by Vehicle	8,586.00	8,586.00	1,608.30
All Other Secured	<u>4,605.00</u>	<u>4,755.00</u>	<u>298.08</u>
<b>TOTAL SECURED:</b>	15,099.00	15,249.00	1,906.38
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	11,112.63	1,111.27	.00

**Disbursements:**

Expenses of Administration	\$ 5,493.34
Disbursements to Creditors	\$ 18,266.65
<b>TOTAL DISBURSEMENTS:</b>	\$ 23,759.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.